

Prescribed by GSA-FAR (48CFR) 53.212

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
001	9140000000184	FP280592022276	7800	GL	1.0855	8466.90

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2

THIS ORDER IS FOR DELIVERY TO BLDG 4925
ON 22 JUL 99, ITEM NO. 791-139, CALL NO.
Z276. THE PRICE INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY FUELS

MANAGEMENT. THIS ORDER IS FOR PAYMENT
PURPOSES ONLY.

VARIATION 10%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
ITEM DESCRIPTION).

(END PAGE)